Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *1st & Final Bill* (For Other Works) Date...../...../2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

SBR 11/20/21

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code: **005-20-000067**

Schedule Docket No. Head of Account: 3294 Est.Cost: **5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Genaral/Public toilet and sewage maintenance in ward No. 05, jakkur**

Name of Contractor and Full Address : *Sri. Santhosh B, (Venkateshwaraswamy Enterprises), No. 85, 8th Cross, Poojamma Temple, Yelahanka, Kogilu Village, Bangalore-64*

Reference to Agreement No. **BBMP/ EE/BTP/WO/12/ 2019-20** Date: **18.05.2020**

Certified that the measurements were taken by me on 28/7/20 and recorded of Pages **500808-500816** of measurement Book No. **5009/19-20** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/7/2020 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	509700=00
	adjusted towards cash advance recovery of	
	IT	5097=00
	LC	5097=00
	CBF	510=00
	CGST	4551=00
	SGST	4551=00
	LR	3550=00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
	T.D	23356=00
	Net	486344=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-3294 ರಡಿ
ಚೆಕ್ಕು ಮೊಬಲಗು ರೂ. 509700=00 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಎದರಲ್ಲಿ ರೂ. 23356=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ 486344=00 ಗಳನ್ನು

FT/NEFT/RTGS ಮೂಲಕ ನೀಡಲಾಗಿದೆ

ಸಹಾಯಕರು ಲೆಕ್ಕಶೀರ್ಷಿಕೆಯವರು ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Initials of Officer making payment **Executive Engineer**

Sl. No.	Descriptions	Unit
1	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8(M7.5)with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregtes @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
3	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	S
4	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing with all lead and lift etc complete as per specifications and directions of engineer in	S
5	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour with all lead and lift etc complete as per specifications and directions of engineer in charge	Cum
6	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness , including attached pilasters, buttresses, plinth and string courses cost of all materials, labour with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	KSRB 4-6.2 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for suspended floors, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specificaitons for heights more than 3.50m from ground level. - 0 to 5 mtrs. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	KSRB 4-6.7 :Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour with all lead and lift etc complete as per specifications and directions of engineer in charge of	Sqm
9	KSRB 4.2.1 : Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	46.08	338.81	15612.00	46.08	15612.00	
-	-	4.32	5781.26	24975.00	4.32	24975.00	
-	-	16.71	5207.89	87024.00	16.71	87024.00	
-	-	11.09	6212.98	68902.00	11.09	68902.00	
-	-	46.08	227.76	10495.00	46.08	10495.00	
-	-	24.64	405.66	9995.00	24.64	9995.00	
-	-	32.60	453.25	14776.00	32.60	14776.00	
-	-	28.20	330.88	9331.00	28.20	9331.00	
-	-	3.70	6585.79	24367.00	3.70	24367.00	

10	KSRB 4.2.8 : Providing and laying in position reinforced cementconcrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum andfine aggregtes @ 0.47cum,with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated fo all works in ground Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thick ness) including attached plasters ,columns, pillars,posts,struts.butters,string or lacing courses ,parapets,coping,bed blocks,anchor blocks ,plain window cills,fillets including cost of all materials, labour,HOM of machinery, curing, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
11	KSRB 4.9.2 : Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Tonne
12	KSRB 5-15 : Providing and constructing non-load bearing wall with solid concrete blocks of size 400X100X200 having a block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 conforming to I.S : 2185 (Part 1) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing, hire chargesof machineries etc., with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total Amount	
	Add 12% GST	
	Net Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

-	-	6.51	6849.81	44592.00	6.51	44592.00	
-	-	0.90	80414.15	72373.00	0.90	72373.00	
-	-	79.15	918.97	72736.00	79.15	72736.00	
				455178.00		**455178.00**	
				54621.00		**54621.00**	
				509799.00		**509799.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24